DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.15

SOURCE INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** SIR-000038

Address: 333 Burma Road **Date Inspected:** 13-Apr-2007

City: Oakland, CA 94607

OSM Arrival Time: 800 **Project Name:** SAS Superstructure **OSM Departure Time:** 1530 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

Quality Control Contact: Quality Control Present: Yes Lu Jian Hua No

Material transfer: Yes N/A **Sampled Items:** Yes No No N/A **Stock Transfer:** N/A N/A Yes No OK to Cut: Yes No **Rebar Test Witness:** N/A N/A Yes No **Delayed/Cancelled:** Yes No

Other: NA

34-0006 **Bridge No:** NA **Component: Bid Item:** 52, 55 Lot No: NA

Summary of Items Observed:

The Caltrans Quality Assurance (QA) Inspector, Mike Hasler was present to observe quality control functions related to welding, testing and fabrication procedures at the ZPMC facility on Changxing Island for the San Francisco Oakland Bay Self Anchored Suspension Bridge.

At 1100 hours ZPMC Quality Assurance (QA) Inspector, Mr. Lu Jian Hua met with Caltrans QA Inspectors, and stated that ZPMC would not be performing any welding today. Mr. Lu also stated that ZPMC would be performing welder qualification side bend re-testing Saturday, April 14, 2007. These were initially tested last Sunday, April 8, 2007 without the Caltrans QA being notified to witness the testing. It was requested that new specimens be cut for additional bend test with the Caltrans QA present to witness.

Summary of Conversations:

Noted in the Task Leader journal for this date.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Mazen Wahbeh, (818) 292-0659, who represents the Office of Structural Materials for your project.

Inspected By: Hasler, Mike Quality Assurance Inspector

Reviewed By: McClary, David **QA** Reviewer